



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP02/2025/XI/0081

To : Natasya Meldiana

Phone : 081382466104

Date : 07 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,920,000	2,920,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,920,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 07 November 2025



Natasya Meldiana
Customer

RAISA ALMAIL M
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/XI/0463

To : ERVINA DWIJAYANTI

Phone : 08988869906

Date : 06 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75236528) Kadar 99,99% dan Bersertifikat	1	28,800,000	28,800,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,800,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 06 November 2025



ERVINA DWIJAYANTI
Customer

Siska Wulandari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP21/2025/XI/0089

To : TETRI APRILLIA SESANTI

Phone : 082159604443

Date : 06 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74143333) Kadar 99,99% dan Bersertifikat	1	8,645,000	8,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,645,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 06 November 2025



TETRI APRILLIA SESANTI
Customer

GUSTI NADYA SYIFA APSARINI
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP21/2025/XI/0090

To : TETRI APRILLIA SESANTI

Phone : 082159604443

Date : 06 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74063190) Kadar 99,99% dan Bersertifikat	1	14,445,000	14,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,445,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 06 November 2025



TETRI APRILLIA SESANTI
Customer

GUSTI NADYA SYIFA APSARINI
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP50/2025/XI/0011

To : FINJANI SALMA NABILA

Phone : 088226484984

Date : 06 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,445,000	14,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,445,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 06 November 2025



FINJANI SALMA NABILA
Customer

NABILA JOAN ANORAGA
Staff Penjualan

